Monday, 2 February 2015 12:14:34

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Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2014-15/RD/WORK_INDENT14615	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	29/01/2015 17:53:12	30/01/2015 11:42:05	30/01/2015 11:44:42	Approve	The recommendation of EE is approved	Approved Document		Completed
Financial Bid Evaluation	Review Commercial Evaluation for tender BBMP/2014-15/RD/WORK_INDENT14615	bbmp_se_yel-N SRINIVASA REDDY (SE Incharge YELAHANKA)	29/01/2015 17:52:17	29/01/2015 17:52:47	29/01/2015 17:53:12	Approve	Two Bidders are Participated for this work, out of which L1 bidder MUNIHUTCHAPPA PRAKESH Quoted Rs. 1038429.73 (+4.98) Above the tender amount (2014-15 S.R), and L2 bidder B M MUNIRAJU Quoted Rs. 1074506.60 (+8.63). Hence the tender may be approved for L1 bidder.	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2014-15/RD/WORK_INDENT14615	bbmp_ee2_yel-N SRINIVASA REDDY	05/12/2014 18:16:10	05/12/2014 18:31:32	29/01/2015 17:52:16	Approve	Two Bidders are Participated for this work, out of which L1 bidder MUNIHUTCHAPPA PRAKESH Quoted Rs. 1038429.73 (+4.98) Above the tender amount (2014-15 S.R), and L2 bidder B M MUNIRAJU Quoted Rs. 1074506.60 (+8.63). Hence the tender may be approved for L1 bidder.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-N SRINIVASA REDDY	05/12/2014 18:16:10	05/12/2014 18:16:10	05/12/2014 18:16:10	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2014-15/RD/WORK_INDENT14615	bbmp_ee2_yel-N SRINIVASA REDDY	05/12/2014 18:08:09	05/12/2014 18:15:54	05/12/2014 18:16:09	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2014-15/RD/WORK_INDENT14615	bbmp_ee2_yel-N SRINIVASA REDDY	04/12/2014 17:39:20	05/12/2014 15:20:09	05/12/2014 18:08:09	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2014-15/RD/WORK_INDENT14615	bbmp_ee2_yel-N SRINIVASA REDDY	04/12/2014 16:26:44	04/12/2014 17:38:56	04/12/2014 17:39:20	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2014-15/RD/WORK_INDENT14615	bbmp_ee2_yel-N SRINIVASA REDDY	04/12/2014 16:00:14	04/12/2014 16:26:40	04/12/2014 16:26:44	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-N SRINIVASA REDDY	04/12/2014 16:00:14	04/12/2014 16:00:14	04/12/2014 16:00:14	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2014-15/RD/WORK_INDENT14615	bbmp_ee2_yel-N SRINIVASA REDDY	15/11/2014 17:10:22	15/11/2014 17:55:17	15/11/2014 17:55:17	Approved		Approved Document		Completed

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PROCUREMENT PORTAL

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Enable EMD Refund

Tender Details

Tender No. : BBMP/2014-15/RD/WORK_INDENT14615

Department: Bruhat Bengalur Mahanagara Pal

Tender Description : Improvements to Roads and Drain in Amruthahalli Sridhar house (cable road) in ward no. 07 Byatarayanapaura .

Select Suppliers

Sl No	Supplier	Total Amount(Including tax)	Total Amount in words	Select	Remarks
1	MUNIHUTCHAPPA PRAKESH ( )	1038429.73(L1)	Ten Lakh Thirty Eight Thousand Four Hundred and Twenty Nine (dot) Seven Three Only.	No Yes(Refund)	
2	B M MUNIRAJU (S S CONSTRUCTIONS)	1074506.6(L2)	Ten Lakh Seventy Four Thousand Five Hundred and Six (dot) Six Only.	No Yes(Refund)	

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14615

Two Bidders are Participated for this work, out of which L1 bidder MUNIHUTCHAPPA PRAKESH Quoted Rs. 1038429.73 (+4.98) Above the tender amount (2014-15 S.R), and L2 bidder B M MUNIRAJU Quoted Rs. 1074506.60 (+8.63). Hence the tender may be approved for L1 bidder.

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Comparative Statement

Tender Nu BBMP/2014-15/RD/WORK_INDENT14615
Tender Na Improvements to Roads and Drain in Amruthahalli Sridhar house (cable road) in ward no. 07 Byatarayanapaura .

SNo	Item Name	Item Code	Unit	Estimate Quantity	Estimate Rate	Total Amou	MUNIHUTCHAPPA PI Quoted Ra	Total Amou	B M MUNIRAJU Quoted Ra	Total Amount
1	Removing E	1	SQM	594	58.32	34642.08	61.23	36370.62	63.0	37422
2	Refixing sto	2	SQM	475.2	75.6	35925.12	79.37	37716.62	82.0	38966.4
3	Providing gr	3	SQM	118.8	639.36	75955.97	671.26	79745.69	700.0	83160
4	KSRRB M3(	4	CUM	238	75.6	17992.8	79.37	18890.06	82.0	19516
5	KSRRB M3(	5	SQM	630	18.36	11566.8	19.28	12146.4	25.0	15750
6	KSRRB 300	6	SQM	630	4.48	2822.4	4.7	2961	5.0	3150
7	KSRRB M4(	7	CUM	126	1438.56	181258.6	1510.34	190302.8	1560.0	196560
8	KSRRB M5(	8	SQM	630	38.03	23958.9	39.93	25155.9	42.0	26460
9	KSRRB M5(	9	CUM	15.75	8898.12	140145.4	9342.14	147138.7	9600.0	151200
10	KSRB 4-1.2	10	CUM	2.16	5064.12	10938.5	5316.82	11484.33	5500.0	11880
11	KSRB 5.2-3	11	CUM	34.56	3836.16	132577.7	4027.58	139193.2	4145.0	143251.2
12	KSRB 4-6.1	12	SQM	50.33	236.52	11904.05	248.32	12497.95	255.0	12834.15
13	KProviding a	13	CUM	19.87	5847.12	116182.3	6138.89	121979.7	6315.0	125479.1
14	KSRB 4.9.2	14	qtl	1.99	78351.84	155920.2	82261.6	163700.6	84620.0	168393.8
15	KSRB 15.1.	15	SQM	28.8	92.88	2674.944	97.51	2808.288	100.0	2880
16	Lead for Dis	16	CUM	476	72.71	34609.96	76.34	36337.84	79.0	37604
	Total Summary Amount					989075.60	1038429.73			1074506.60
	% against Estimated Rate						4.989926			8.637459
	% against CSR									
	Total Bid Amount						1038429.73 (L1)			1074506.60 (L2)

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